

MAREEN, VERONIQUE M

#0084

Single/01

AUSTIN, TX 78739

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 10

PIPPINS, JERRY W
 AUSTIN, TX 78748
 SS#: [REDACTED]

#0109
 Married/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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GLASGOW, DAWN D.

#0115

Married/03

AUSTIN, TX 78735

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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GEVIRTZ, JESSE
 AUSTIN, TX 78735
 SS#: [REDACTED]

#0116
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
 Page: 13

EAGLE, ANGELA
 [REDACTED] #0117
 AUSTIN, TX 78745 Married/02
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10	REDACTED								
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
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 Qtr: 1
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RIVAS-RIVAS, ERIK A
 AUSTIN, TX 78749
 SS#: [REDACTED]

#0118
 Single/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
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 Qtr: 1
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FISCHER, BRANDI
 AUSTIN, TX 78752
 SS#: [REDACTED]

#0130
 Single/05
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
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 Qtr: 1
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LOGAN, GWENDOLYN #0134
 AUSTIN, TX 78745 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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BEASLEY, KIMBERLY D

#0136

Married/01

AUSTIN, TX 78748

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

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AGUILAR, SOCORRO A

#0138
Single/02

Salary:

AUSTIN, TX 78741

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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WEEKS, AMANDA E

#0141
Single/01

Salary:

AUSTIN, TX 78704

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
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Qtr: 1
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AKEN, JOSEPH
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]
 Salary: [REDACTED]
 #0146
 Single/00

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
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LONDON, NATALIE
 AUSTIN, TX 78702
 SS#: [REDACTED] #0149
 Single/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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MONDA, VALERIE M
 AUSTIN, TX 78703
 SS#: [REDACTED] #0158
 Single/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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MCGEE, CHERYL
 [REDACTED]
 AUSTIN, TX 78748
 SS#: [REDACTED]

#0162
 Married/01

Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012

Runs: 1 - 6
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 Qtr: 1
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SOLORIO, MARY Y #0170
 AUSTIN, TX 78741 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
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 Qtr: 1
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FRIEDMAN, LORI A
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]

#0171
 Married/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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BOWNESS,SONAL #0173
 AUSTIN, TX 78735 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1 - 6
 Check Date: 07/30/2012 Weeks: 2 - 13
 Qtr: 1
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SNEED, WILLIAM
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]

#0181
 Married/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010** Runs: 1 - 6
 Check Date: **07/30/2012** Weeks: 2 - 13
 Qtr: 1
 Page: 28

MAHNKEN, AMY E.

#0184
Single/01

Salary:

AUSTIN, TX 78747

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 29

BROWN, AMANDA S

#0187
Single/01

Salary:

AUSTIN, TX 78759

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 30

BANKS,JANNA S #0191
 AUSTIN, TX 78745 Married/05
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10	REDACTED								
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010** Runs: 1 - 6
 Check Date: **07/30/2012** Weeks: 2 - 13
 Qtr: 1
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LARSON, ERIN B #0193
 AUSTIN, TX 78735 Married-Sep/04
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
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 Runs: 1 - 6
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 Qtr: 1
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CLARK,CAROLINE A
 [REDACTED]
 AUSTIN, TX 78733
 [REDACTED]

#0195
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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COLLINS, MARY ANN #0198
 AUSTIN, TX 78748 Married/02
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
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 Qtr: 1
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JARRELL, KELLY #0199
 DRIPPINGS SPRINGS, TX 78620 Married/04
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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MARBLE,LESLIE S

#0201

Married/00

Salary:

AUSTIN, TX 78731

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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DENTON,JOHNNIE
 # [REDACTED]
 AUSTIN, TX 78745
 SS#: [REDACTED]

Salary: [REDACTED]
 #0202
 Single/01

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
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 Qtr: 1
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HEARNE, KATE

#0203

Married/04

Salary:

AUSTIN, TX 78746

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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HUNT,LYNN A #0204
 AUSTIN, TX 78745 Single/01
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
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 Qtr: 1
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MIRANDA,GILBERTO F #0205
 AUSTIN, TX 78704 Single/02
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
04	1/29/10	REDACTED								
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
 Check Date: 07/30/2012
 Runs: 1 - 6
 Weeks: 2 - 13
 Qtr: 1
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		#0207								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
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		#0208								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10	REDACTED								
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
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#0209

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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		#0210								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 44

		#0211								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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		#0212								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
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		#0213								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 47

		#0214								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10	REDACTED								
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010** Runs: 1 - 6
Check Date: **07/30/2012** Weeks: 2 - 13
Qtr: 1
Page: 48

		#0215								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 49

Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT TOTALS		REDACTED								

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012

Runs: 1 - 6
Weeks: 2 - 13
Qtr: 1
Page: 50

GOERTZ, DONALD C.

#0003

Married/00

AUSTIN, TX 78703

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 1

LOGAN, THOMAS W #0004
 AUSTIN, TX 78745 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 2

GEIL, MARY L.
 AUSTIN, TX 78756
 SS#: [REDACTED]

#0013
 Married/03
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 3

GOERTZ, DONNA B
 AUSTIN, TX 78703
 SS#: [REDACTED]

#0014
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 4

MILLER, AMBER T
 [REDACTED]
 AUSTIN, TX 78735
 SS#: [REDACTED]

#0019
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 5

OBRIEN, LOIS Y #0020
 AUSTIN, TX 78736 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 6

RUIZ, MARGARITA
 [REDACTED] #0022
 AUSTIN, TX 78732 Married/01
 SS#: [REDACTED]
 Rate: [REDACTED]
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 7

ROMINE, DONNA
 [REDACTED]
 AUSTIN, TX 78732
 SS#: [REDACTED]

#0042
 Single/03

Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
 Check Date: **07/30/2012**

Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 8

SNYDER, JOHN

#0044

Married/02

Salary:

AUSTIN, TX 78748

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 9

MAREEN, VERONIQUE M

#0084

Single/01

AUSTIN, TX 78735

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012
Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 10

PIPPINS, JERRY W
 AUSTIN, TX 78748
 SS#: [REDACTED]

#0109
 Married/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 11

GLASGOW, DAWN D.

#0115

Married/03

AUSTIN, TX 78735

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
REDACTED										
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 12

GEVIRTZ, JESSE #0116
 AUSTIN, TX 78735 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 13

EAGLE, ANGELA #0117
 AUSTIN, TX 78745 Married/02
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 14

RIVAS-RIVAS, ERIK A
 AUSTIN, TX 78749
 SS#: [REDACTED]

#0118
 Single/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 15

FISCHER, BRANDI #0130
 AUSTIN, TX 78752 Single/05
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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LOGAN, GWENDOLYN #0134
 AUSTIN, TX 78745 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 17

BEASLEY, KIMBERLY D
 [REDACTED]
 AUSTIN, TX 78748
 SS#: [REDACTED]
 #0136
 Single/00
 000/Hr
 Rate:
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 18

AGUILAR, SOCORRO A

#0138
Single/02

Salary:

AUSTIN, TX 78741

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 19

WEEKS, AMANDA E
 AUSTIN, TX 78757
 SS#: [REDACTED]

#0141
 Single/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 20

AKEN, JOSEPH
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]
 Salary: [REDACTED]
 #0146
 Single/00

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 21

LONDON, NATALIE
 AUSTIN, TX 78702
 SS#: [REDACTED]

#0149
 Single/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 22

SUGGS, SHARON E
 [REDACTED] #0154
 DALE, TX 78616 Single/02
 SS#: [REDACTED] Rate: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
23	6/15/10									
25	6/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
 Check Date: **07/30/2012** Weeks: 15 - 25
 Qtr: 2
 Page: 23

MONDA, VALERIE M

#0158
Single/01AUSTIN, TX 78703
SS#: [REDACTED]

Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
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MC GEE, CHERYL
 [REDACTED]
 AUSTIN, TX 78748
 SS#: [REDACTED]

#0162
 Married/01

Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
 Check Date: **07/30/2012**

Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 25

SOLORIO, MARY Y #0170
 AUSTIN, TX 78741 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 26

FRIEDMAN, LORI A
 AUSTIN, TX 78704
 SS#: [REDACTED]

#0171
 Married/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
 Page: 27

BOWNESS,SONAL #0173
 AUSTIN, TX 78735 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
 Check Date: **07/30/2012** Weeks: 15 - 25
 Qtr: 2
 Page: 28

SNEED, WILLIAM
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]

#0181
 Married/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
 Check Date: **07/30/2012** Weeks: 15 - 25
 Qtr: 2
 Page: 29

MAHNKEN, AMY E.

#0184
Single/01

AUSTIN, TX 78747

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 30

BROWN,AMANDA S

#0187
Single/01

Salary:

AUSTIN, TX 78759

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
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BANKS,JANNA S #0191
 [REDACTED] Married/05
 AUSTIN, TX 78745
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
 Check Date: **07/30/2012** Weeks: 15 - 25
 Qtr: 2
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LARSON, ERIN B #0193
 AUSTIN, TX 78735 Married-Sep/04
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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CLARK,CAROLINE A
 AUSTIN, TX 78733
 SS#: [REDACTED]

#0195
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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COLLINS, MARY ANN #0198
 AUSTIN, TX 78748 Married/02
 SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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JARRELL, KELLY #0199
 DRIPPINGS SPRINGS, TX 78620 Married/04
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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MARBLE,LESLIE S

#0201

Married/00

Salary:

AUSTIN, TX 78731

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
REDACTED										
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012
Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
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DENTON,JOHNNIE
 [REDACTED]
 AUSTIN, TX 78745
 SS#: [REDACTED]

#0202
 Single/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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HEARNE, KATE

#0203

Married/04

AUSTIN, TX 78746

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
REDACTED										
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012

Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
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HUNT,LYNN A #0204
 [REDACTED] Single/01
 AUSTIN, TX 78745
 SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
 Check Date: 07/30/2012
 Runs: 7 - 12
 Weeks: 15 - 25
 Qtr: 2
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		#0207								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
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		#0209								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
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		#0210								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
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		#0211								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
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		#0212								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
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		#0213								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
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		#0214								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
Page: 47

		#0215								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	REDACTED								
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7 - 12
Check Date: **07/30/2012** Weeks: 15 - 25
Qtr: 2
Page: 48

Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT TOTALS		REDACTED								

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 04/01/2010 - 06/30/2010
Check Date: 07/30/2012
Runs: 7 - 12
Weeks: 15 - 25
Qtr: 2
Page: 49

GOERTZ, DONALD C.

#0003

Married/00

AUSTIN, TX 78703

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED

Earnings Record



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012
Runs: 13- 14
Weeks: 28-30
Qtr: 3
Page: 1

LOGAN, THOMAS W #0004
 AUSTIN, TX 78745 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 2

GEIL, MARY L. #0013
 AUSTIN, TX 78756 Married/03
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
 Page: 3

GOERTZ, DONNA B
 AUSTIN, TX 78703
 SS#: [REDACTED] #0014
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
 Page: 4

MILLER, AMBER T #0019
 [REDACTED] Married/00
 AUSTIN, TX 78735
 SS#: [REDACTED]
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 5

OBRIEN, LOIS Y #0020
 [REDACTED] Married/00
 AUSTIN, TX 78736
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 6

RUIZ, MARGARITA
 [REDACTED] #0022
 AUSTIN, TX 78732 Married/01
 SS#: [REDACTED]
 Rate: [REDACTED]
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 7

ROMINE, DONNA
 [REDACTED]
 AUSTIN, TX 78732
 SS#: [REDACTED]

#0042
 Single/03

Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010** Runs: 13- 14
 Check Date: **07/30/2012** Weeks: 28-30
 Qtr: 3
 Page: 8

SNYDER, JOHN

#0044

Married/02

Salary:

AUSTIN, TX 78748

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012

Runs: 13- 14
Weeks: 28-30
Qtr: 3
Page: 9

MAREEN, VERONIQUE M #0084
 AUSTIN, TX 78735 Single/01
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
 Page: 10

PIPPINS, JERRY W #0109
 AUSTIN, TX 78748 Married/01
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 11

GLASGOW, DAWN D.

#0115

Married/03

AUSTIN, TX 78735

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
28	7/15/10									
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012

Runs: 13- 14
Weeks: 28-30
Qtr: 3
Page: 12

GEVIRTZ, JESSE #0116
 AUSTIN, TX 78735 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
 Page: 13

EAGLE, ANGELA #0117
 AUSTIN, TX 78745 Married/02
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 14

RIVAS-RIVAS, ERIK A

#0118

AUSTIN, TX 78749

Salary:

Single/02

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

[REDACTED]

Earnings Record



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012
Runs: 13- 14
Weeks: 28-30
Qtr: 3
Page: 15

FISCHER, BRANDI
 LEANDER, TX 78641
 SS#: [REDACTED]

#0130
 Single/05
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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LOGAN, GWENDOLYN #0134
 AUSTIN, TX 78745 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
 Page: 17

BEASLEY, KIMBERLY D
 [REDACTED] #0136
 AUSTIN, TX 78748 Rate: Single/00
 SS#: [REDACTED] Salary: 000/Hr

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14
 Check Date: 07/30/2012 Weeks: 28-30
 Qtr: 3
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WEEKS, AMANDA E
 AUSTIN, TX 78757
 SS#: [REDACTED]

#0141
 Single/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED

Earnings Record



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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AKEN, JOSEPH
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]
 Salary: [REDACTED]
 #0146
 Single/00

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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LONDON, NATALIE
 [REDACTED] #0149
 AUSTIN, TX 78702 Single/02
 SS#: [REDACTED] Rate: [REDACTED]
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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SUGGS, SHARON E

#0154

Married/02

DALE, TX 78616

Rate:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012

Runs: 13- 14
Weeks: 28-30
Qtr: 3
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MONDA, VALERIE M

#0158

Single/01

AUSTIN, TX 78757

Rate:

Salary:

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

[REDACTED]



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012

Runs: 13- 14
Weeks: 28-30
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MC GEE, CHERYL
 [REDACTED]
 AUSTIN, TX 78748
 SS#: [REDACTED]

#0162
 Married/01

Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012

Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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SOLORIO, MARY Y #0170
 AUSTIN, TX 78741 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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FRIEDMAN, LORI A
 AUSTIN, TX 78704
 SS#: [REDACTED] #0171
 Married/00
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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BOWNESS,SONAL #0173
 [REDACTED] Married/00
 AUSTIN, TX 78735
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									1
30	7/30/10					REDACTED				5
Employee Totals										1
										-



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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SNEED, WILLIAM
 [REDACTED]
 AUSTIN, TX 78704
 SS#: [REDACTED]

#0181
 Married/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010** Runs: 13- 14
 Check Date: **07/30/2012** Weeks: 28-30
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BROWN,AMANDA S
 [REDACTED]
 AUSTIN, TX 78728
 SS#: [REDACTED]
 #0187
 Single/01
 Rate:
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
 Qtr: 3
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BANKS,JANNA S #0191
 AUSTIN, TX 78745 Married/05
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010** Runs: 13- 14
 Check Date: **07/30/2012** Weeks: 28-30
 Qtr: 3
 Page: 30

LARSON, ERIN B #0193
 AUSTIN, TX 78735 Married-Sep/04
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										

Earnings Record



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012

Runs: 13- 14
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CLARK,CAROLINE A #0195
 AUSTIN, TX 78733 Married/00
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
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JARRELL, KELLY #0199
 DRIPPINGS SPRINGS, TX 78620 Married/04
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
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MARBLE, LESLIE S

#0201

Married/00

Salary:

AUSTIN, TX 78731

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012
Runs: 13- 14
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DENTON,JOHNNIE
 [REDACTED]
 AUSTIN, TX 78745
 SS#: [REDACTED]

#0202
 Single/01
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										

REDACTED



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
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 Runs: 13- 14
 Weeks: 28-30
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OSBORNE,CALLIE J

#0212
Single/01

Salary:

AUSTIN, TX 78704

SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
Check Date: 07/30/2012
Runs: 13- 14
Weeks: 28-30
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DAVISON,RACHEL
 [REDACTED]
 PHOENIX, AZ 85020
 SS#: [REDACTED]

#0213
 Single/02
 Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
REDACTED										
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
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SWOPE, KATHRYN J #0214
 AUSTIN, TX 78745 Single/01
 SS#: [REDACTED] Salary: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10	REDACTED								
30	7/30/10									
Employee Totals										



Client: YA7
 AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
 Check Date: 07/30/2012
 Runs: 13- 14
 Weeks: 28-30
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Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT TOTALS		REDACTED								

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 07/01/2010 - 07/31/2010
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Weeks: 28-30
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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
BANKS, JANNA S				SALARY										
		0100	0102											
xxx-xx-1279	SEM	M5	M5											
YTD GROSS:				TOTALS										-
BOWNESS, SONAL				SALARY										
		0100	0104											
xxx-xx-4479	SEM	M0	M0											
YTD GROSS:				TOTALS										-
BROWN, AMANDA S				SALARY										
		0100	0106											
xxx-xx-6580	SEM	S1	S1											
YTD GROSS:				TOTALS										-
FRIEDMAN, LORI A				SALARY										
		0100	0114											
xxx-xx-5718	SEM	M2	M2											
YTD GROSS:				TOTALS										-
GLASGOW, DAWN D				SALARY										
		0100	0117											
xxx-xx-4504	SEM	M3	M3											
YTD GROSS:				TOTALS										-
GOERTZ, DONALD C				SALARY										
		0100	0118											
xxx-xx-4570	SEM	M0	M0											
YTD GROSS:				TOTALS										-
GOERTZ, DONNA B				SALARY										
		0100	0119											
xxx-xx-5061	SEM	M0	M0											
YTD GROSS:				TOTALS										-
MILLER, AMBER T				SALARY										
		0100	0135											
xxx-xx-6143	SEM	M0	M0											
YTD GROSS:				TOTALS										-

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS: [REDACTED]	REGULAR SALARY							
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM MO MO YTD GROSS: [REDACTED]	SALARY							

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
PADRONE, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK			HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
SOC.	SEC.	FREQ	M/S	EX												
EAGLE, ANGELA					SALARY											
		0500	0112													
xxx-xx-6084	SEM	M2	M2													
YTD GROSS:																
					TOTALS											-
HUNT, LYNN A					SALARY											
		0500	0122													
xxx-xx-0105	SEM	S1	S1													
YTD GROSS:																
					TOTALS											-
JAHNKE, JESSE					SALARY											
		0500	0151													
xxx-xx-5489	SEM	M3	M3													
YTD GROSS:																
					TOTALS											-
LARSON, ERIN B					SALARY											
		0500	0126													
xxx-xx-8620	SEM	M4	M4													
YTD GROSS:																
					TOTALS											-
SOLORIO, MARY Y					SALARY											
		0500	0146													
xxx-xx-5216	SEM	M0	M0													
YTD GROSS:																
					TOTALS											-
DEPARTMENT # 0500					SALARY											
SUNSET PRIMARY																
CURRENT PAY TOTALS																
					TOTALS											-
BEASLEY, KIMBERLY D					SALARY											
		0600	0103													
xxx-xx-2721	SEM	S0	S0													
YTD GROSS:																
					TOTALS											-
CABALLERO, NAOMI					SALARY											
		0600	0153													
xxx-xx-0000	SEM	S0	S0													
YTD GROSS:																
					TOTALS											-
COLLINS, MARY					SALARY											
		0600	0150													
xxx-xx-2495	SEM	M3	M3													
YTD GROSS:																
					TOTALS											-

REDACTED

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
MAHNKEN, AMY E				SALARY										
		0600	0130											
xxx-xx-4081	SEM	S1	S1											
YTD GROSS:				TOTALS										-
MCGEE, CHERYL				SALARY										
		0600	0134											
xxx-xx-0404	SEM	M1	M1											
YTD GROSS:				TOTALS										-
RUIZ, MARGARITA				SALARY										
		0600	0143											
xxx-xx-2877	SEM	M1	M1											
YTD GROSS:				TOTALS										-
DEPARTMENT # 0600				SALARY										
SUNSET TODDLER														
CURRENT PAY TOTALS				TOTALS										-
GEIL, MARY L				SALARY										
		0700	0115											
xxx-xx-1882	SEM	M3	M3											
YTD GROSS:				TOTALS										-
DEPARTMENT # 0700				SALARY										
GREAT NORTHERN EARLY														
CURRENT PAY TOTALS				TOTALS										-
FISCHER, BRANDI				SALARY										
		0800	0113											
xxx-xx-8035	SEM	S5	S5											
YTD GROSS:				TOTALS										-
HALEY, MEGAN				SALARY										
		0800	0120											
xxx-xx-7921	SEM	S2	S2											
YTD GROSS:				TOTALS										-
LONDON, NATALIE				SALARY										
		0800	0129											
xxx-xx-7789	SEM	S2	S2											
YTD GROSS:				TOTALS										-

REDACTED

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REDACTED

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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
OBRIEN, LOIS Y	0138	25000	
KEARLEY, JANICE	0155	25001	
PADRONE, ELIZABETH	0154	25002	
JAHNKE, JESSE	0151	25003	
**			
** DIVISION # TOTALS		4	
** AUSTIN MONTESSORI SCHOOL,			
**			

*** COMPANY TOTALS		4	
*** AUSTIN MONTESSORI SCHOOL,			

REDACTED

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK			HOURS	RATE				AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
SOC.	SEC.	FREQ	M/S EX													
BANKS, JANNA S				SALARY												
		0100	0102													
xxx-xx-1279	SEM	M5	M5													
YTD GROSS:				TOTALS												-
BOWNESS, SONAL				SALARY												
		0100	0104													
xxx-xx-4479	SEM	M0	M0													
YTD GROSS:				TOTALS												-
BROWN, AMANDA S				SALARY												
		0100	0106													
xxx-xx-6580	SEM	S1	S1													
YTD GROSS:				TOTALS												-
FRIEDMAN, LORI A				SALARY												
		0100	0114													
xxx-xx-5718	SEM	M2	M2													
YTD GROSS:				TOTALS												-
GLASGOW, DAWN D				SALARY												
		0100	0117													
xxx-xx-4504	SEM	M3	M3													
YTD GROSS:				TOTALS												-
GOERTZ, DONALD C				SALARY												
		0100	0118													
xxx-xx-4570	SEM	M0	M0													
YTD GROSS:				TOTALS												-
GOERTZ, DONNA B				SALARY												
		0100	0119													
xxx-xx-5061	SEM	M0	M0													
YTD GROSS:				TOTALS												-
MILLER, AMBER T				SALARY												
		0100	0135													
xxx-xx-6143	SEM	M0	M0													
YTD GROSS:				TOTALS												-

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
OBRIEN, LOIS Y				SALARY										
		0100	0138											
xxx-xx-8288	SEM	M0	M0											
YTD GROSS:				TOTALS		-								
PIPPINS, JERRY W				SALARY										
		0100	0140											
xxx-xx-1103	SEM	M1	M1											
YTD GROSS:				TOTALS		-								
SNYDER, JOHN				SALARY										
		0100	0145											
xxx-xx-9308	SEM	M2	M2											
YTD GROSS:				TOTALS		-								
SUGGS, SHARON E				REGULAR SALARY										
		0100	0147											
xxx-xx-7879	SEM	M2	M2											
YTD GROSS:				TOTALS		-								
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS				SALARY										
				REDACTED										
				TOTALS		-								
GEVIRTZ, JESSE				SALARY										
		0200	0116											
xxx-xx-7399	SEM	M0	M0											
YTD GROSS:				TOTALS		-								
KEARLEY, JANICE				SALARY										
		0200	0155											
xxx-xx-8584	SEM	M3	M3											
YTD GROSS:				TOTALS		-								
LOGAN, GWENDOLYN				SALARY										
		0200	0127											
xxx-xx-8654	SEM	M0	M0											
YTD GROSS:				TOTALS		-								

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
LOGAN, THOMAS				SALARY										
		0200	0128											
xxx-xx-1468	SEM	M0	M0											
YTD GROSS:				TOTALS										-
MAREEN, VERONIQUE M				SALARY										
		0200	0132											
xxx-xx-5213	SEM	S1	S1											
YTD GROSS:				TOTALS										-
SNEED, WILLIAM				SALARY										
		0200	0144											
xxx-xx-3809	SEM	M2	M2											
YTD GROSS:				TOTALS										-
DEPARTMENT # 0200				SALARY										
MIDDLE SCHOOL														
CURRENT PAY TOTALS				TOTALS										-
DENTON, JOHNNIE				SALARY										
		0300	0111											
xxx-xx-1699	SEM	S1	S1											
YTD GROSS:				TOTALS										-
GOLDEN, CAROLINE				SALARY										
		0300	0152											
xxx-xx-8772	SEM	S2	S2											
YTD GROSS:				TOTALS										-
JARRELL, KELLY				SALARY										
		0300	0123											
xxx-xx-0127	SEM	M4	M4											
YTD GROSS:				TOTALS										-
MATKIN, MELANIE				SALARY										
		0300	0133											
xxx-xx-3566	SEM	S1	S1											
YTD GROSS:				TOTALS										-

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK			HOURS	RATE	AMOUNT	HOURS	AMOUNT			AMOUNT	AMOUNT	NET PAY
SOC.	SEC.	FREQ	M/S	EX											
DEPARTMENT # 0300				SALARY											
SUNSET UPPER ELEMENTARY															
CURRENT PAY TOTALS															
				TOTALS											-
AKEN, JOSEPH				SALARY											
0400 0101															
xxx-xx-5965 SEM				S0 S0											-
YTD GROSS:				TOTALS											-
PADRON, ELIZABETH				SALARY											
0400 0154															
xxx-xx-2367 SEM				S0 S0											-
YTD GROSS:				TOTALS											-
RIVAS-RIVAS, ERIK A				SALARY											
0400 0141															
xxx-xx-3879 SEM				S2 S2											-
YTD GROSS:				TOTALS											-
SUAREZ, JENNIFER				SALARY											
0400 0156															
xxx-xx-4722 SEM				S0 S0											-
YTD GROSS:				TOTALS											-
WEEKS, AMANDA E				SALARY											
0400 0149															
xxx-xx-5106 SEM				S1 S1											-
YTD GROSS:				TOTALS											-
DEPARTMENT # 0400				SALARY											
SUNSET EARLY ELEMENTARY															
CURRENT PAY TOTALS															
				TOTALS											-
AGUILAR, SOCORRO A				SALARY											
0500 0100															
xxx-xx-6238 SEM				S0 S0											-
YTD GROSS:				TOTALS											-

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
BOARDMAN, ERIN B 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY										
	TOTALS		-								
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
CABALLERO, NAOMI 0600 0153 xxx-xx-0461 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.	SEC.	FREQ	M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
COLLINS, MARY				SALARY										
		0600	0150											
xxx-xx-2495	SEM	M3	M3											
YTD GROSS:				TOTALS		-								
MAHNKEN, AMY E				SALARY										
		0600	0130											
xxx-xx-4081	SEM	S1	S1											
YTD GROSS:				TOTALS		-								
MCGEE, CHERYL				SALARY										
		0600	0134											
xxx-xx-0404	SEM	M1	M1											
YTD GROSS:				TOTALS		-								
RUIZ, MARGARITA				SALARY										
		0600	0143											
xxx-xx-2877	SEM	M1	M1											
YTD GROSS:				TOTALS		-								
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS				SALARY										
				TOTALS		-								
GEIL, MARY L				SALARY										
		0700	0115											
xxx-xx-1882	SEM	M3	M3											
YTD GROSS:				TOTALS		-								
HARPER, ALEXIS				SALARY										
		0700	0157											
xxx-xx-5264	SEM	S2	S2											
YTD GROSS:				TOTALS		-								
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS				SALARY										
				TOTALS		-								
FISCHER, BRANDI				SALARY										
		0800	0113											
xxx-xx-8035	SEM	S5	S5											
YTD GROSS:				TOTALS		-								

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
HALEY, MEGAN				SALARY										
		0800	0120											
xxx-xx-7921	SEM	S2	S2											
YTD GROSS:				TOTALS										-
LONDON, NATALIE				SALARY										
		0800	0129											
xxx-xx-7789	SEM	S2	S2											
YTD GROSS:				TOTALS										-
MARBLE, LESLIE S				SALARY										
		0800	0131											
xxx-xx-2306	SEM	MO	MO											
YTD GROSS:				TOTALS										-
MONDA, VALERIE M				SALARY										
		0800	0137											
xxx-xx-8924	SEM	S1	S1											
YTD GROSS:				TOTALS										-
OSBORNE, CALLIE J				SALARY										
		0800	0139											
xxx-xx-4901	SEM	S1	S1											
YTD GROSS:				TOTALS										-
DEPARTMENT # 0800				SALARY										
GREAT NORTHERN PRIMARY														
CURRENT PAY TOTALS				TOTALS										-
COMPANY TOTALS				SALARY										
AUSTIN MONTESSORI SCHOOL														
				TOTALS										-

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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
OBRIEN, LOIS Y	0138	25004	
KEARLEY, JANICE	0155	25005	
PADRON, ELIZABETH	0154	25006	
SUAREZ, JENNIFER	0156	25007	
** DIVISION # TOTALS		4	REDACTED
** AUSTIN MONTESSORI SCHOOL,			
**			
*** COMPANY TOTALS		4	
*** AUSTIN MONTESSORI SCHOOL,			

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
BANKS, JANNA S				SALARY										
		0100	0102											
xxx-xx-1279	SEM	M5	M5											
YTD GROSS:				TOTALS	-									
BOWNESS, SONAL				SALARY										
		0100	0104											
xxx-xx-4479	SEM	M0	M0											
YTD GROSS:				TOTALS	-									
BROWN, AMANDA S				SALARY										
		0100	0106											
xxx-xx-6580	SEM	S1	S1											
YTD GROSS:				TOTALS	-									
FRIEDMAN, LORI A				SALARY										
		0100	0114											
xxx-xx-5718	SEM	M2	M2											
YTD GROSS:				TOTALS	-									
GLASGOW, DAWN D				SALARY										
		0100	0117											
xxx-xx-4504	SEM	M3	M3											
YTD GROSS:				TOTALS	-									
GOERTZ, DONALD C				SALARY										
		0100	0118											
xxx-xx-4570	SEM	M0	M0											
YTD GROSS:				TOTALS	-									
GOERTZ, DONNA B				SALARY										
		0100	0119											
xxx-xx-5061	SEM	M0	M0											
YTD GROSS:				TOTALS	-									
MILLER, AMBER T				SALARY										
		0100	0135											
xxx-xx-6143	SEM	M0	M0											
YTD GROSS:				TOTALS	-									

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
OBRIEN, LOIS Y				SALARY										
		0100	0138											
xxx-xx-8288	SEM	M0	M0											
YTD GROSS:				TOTALS		-								
PIPPINS, JERRY W				SALARY										
		0100	0140											
xxx-xx-1103	SEM	M1	M1											
YTD GROSS:				TOTALS		-								
SNYDER, JOHN				SALARY										
		0100	0145											
xxx-xx-9308	SEM	M2	M2											
YTD GROSS:				TOTALS		-								
SUGGS, SHARON E				REGULAR SALARY										
		0100	0147											
xxx-xx-7879	SEM	M2	M2											
YTD GROSS:				TOTALS		-								
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS				SALARY										
				REDACTED										
				TOTALS		-								
GEVIRTZ, JESSE				SALARY										
		0200	0116											
xxx-xx-7399	SEM	M0	M0											
YTD GROSS:				TOTALS		-								
KEARLEY, JANICE				SALARY										
		0200	0155											
xxx-xx-8584	SEM	M3	M3											
YTD GROSS:				TOTALS		-								
LOGAN, GWENDOLYN				SALARY										
		0200	0127											
xxx-xx-8654	SEM	M0	M0											
YTD GROSS:				TOTALS		-								

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
TOTALS		-						
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
TOTALS		-						
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
TOTALS		-						
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
TOTALS		-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
TOTALS		-						
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
TOTALS		-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
TOTALS		-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY							
TOTALS		-						

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.	SEC.	FREQ	M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
AGUILAR, SOCORRO A				SALARY										
		0500	0100											
xxx-xx-6238	SEM	S0	S0											
YTD GROSS:				TOTALS		-								
BOARDMAN, ERIN B				SALARY										
		0500	0126											
xxx-xx-8620	SEM	M4	M4											
YTD GROSS:				TOTALS		-								
COLLINS, MARY ANN				SALARY										
		0500	0108											
xxx-xx-1161	SEM	M2	M2											
YTD GROSS:				TOTALS		-								
EAGLE, ANGELA				SALARY										
		0500	0112											
xxx-xx-6084	SEM	M2	M2											
YTD GROSS:				TOTALS		-								
HEARNE, KATE				SALARY										
		0500	0158											
xxx-xx-5651	SEM	M4	S0											
YTD GROSS:				TOTALS		-								
HUNT, LYNN A				SALARY										
		0500	0122											
xxx-xx-0105	SEM	S1	S1											
YTD GROSS:				TOTALS		-								
JAHNKE, JESSE				SALARY										
		0500	0151											
xxx-xx-5489	SEM	M3	M3											
YTD GROSS:				TOTALS		-								
SOLORIO, MARY Y				SALARY										
		0500	0146											
xxx-xx-5216	SEM	M0	M0											
YTD GROSS:				TOTALS		-								

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED